

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

YOLANDA SMITH

Debtor(s)

Case No. 14-44422

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/11/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,350.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$246.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$108.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$355.00

Attorney fees paid and disclosed by debtor: \$840.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	1,419.62	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	1,300.00	2,041.00	2,041.00	0.00	0.00
BUCKEYE CHECK CASHING OF ILLIN	Unsecured	2,171.00	NA	NA	0.00	0.00
BUCKEYE CHECK CASHING OF ILLIN	Secured	1,500.00	4,667.49	4,667.49	1,995.00	0.00
CAPITAL ONE	Unsecured	1,225.00	NA	NA	0.00	0.00
CAPTURE FINANCIAL	Unsecured	1,905.00	NA	NA	0.00	0.00
CASH CALL	Unsecured	2,584.00	NA	NA	0.00	0.00
Check 'n Go	Unsecured	3,126.45	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,850.00	2,656.60	2,656.60	0.00	0.00
COMCAST	Unsecured	276.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	423.14	423.14	0.00	0.00
CREDIT ONE BANK	Unsecured	400.00	NA	NA	0.00	0.00
DITRONICS FINANCIAL SERVICES	Unsecured	265.00	250.00	250.00	0.00	0.00
GEGRB/WALMART	Unsecured	480.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICE	Unsecured	1,212.00	1,008.00	1,008.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	647.58	647.58	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	93.50	93.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	27,582.39	28,193.35	28,193.35	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,542.46	4,542.46	0.00	0.00
ISAC	Unsecured	54,636.00	64,242.09	64,242.09	0.00	0.00
JEFFERSON CAPTIAL	Unsecured	863.21	NA	NA	0.00	0.00
Midland Funding	Unsecured	16,268.31	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	NA	24,169.41	24,169.41	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	NA	15,155.88	15,155.88	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	14,914.30	14,914.30	0.00	0.00
NICQUITA SCOTT	Unsecured	3,945.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO LLC	Unsecured	4,312.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC.	Unsecured	1,733.54	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LLC	Unsecured	1,132.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LLC	Secured	NA	1,726.75	1,726.75	0.00	0.00
Radiant Cash	Unsecured	500.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	6,630.00	NA	NA	0.00	0.00
Vanguard West Suburban Medical	Unsecured	231.00	NA	NA	0.00	0.00
Village of Hillside	Unsecured	100.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	80.00	NA	NA	0.00	0.00
Village of River Forest	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF ROSEMONT	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,667.49	\$1,995.00	\$0.00
All Other Secured	\$1,726.75	\$0.00	\$0.00
TOTAL SECURED:	\$6,394.24	\$1,995.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$28,840.93	\$0.00	\$0.00
TOTAL PRIORITY:	\$28,840.93	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$129,496.38	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$355.00</u>	
Disbursements to Creditors	<u>\$1,995.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,350.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/09/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.